

Exhibit B



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Philadelphia, PA 19103-7599
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TAX IDENTIFICATION NO. 23-0382195

Invoice Date: March 24, 2020
Invoice No.: 20200306005

Paul E. Harner
1675 Broadway
New York, NY 10019

Client: Sears Fee Examiner (071820.03)
Matter: Fee and Expense Review and Reporting (00317415)

FOR PROFESSIONAL SERVICES RENDERED through February 29, 2020

INVOICE SUMMARY

FEES

Fee and Expense Review and Reporting (00317415)	\$57,201.50
Total Current Charges	<hr/> \$57,201.50
TOTAL AMOUNT DUE	<hr/> \$57,201.50 <hr/>

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
B160 - Fee/Employment Applications					
Daluz,T.M.	02/26/20	Attend to Ballard fee application issues	940.00	1.00	940.00
Ambrose,S.M.	02/28/20	E-mail from T. Daluz (.1); review invoices (.3); draft monthly fee application (.8)	270.00	1.20	324.00
Daluz,T.M.	02/28/20	Review bills for fee application (.5); attend to Ballard's ninth monthly application (.5)	940.00	1.00	940.00
Total B160				3.20	\$2,204.00
B170 - Fee/Employment Objections					
McClamb,C.D.	02/03/20	Confer with T. Daluz re: Alvarez preliminary report	495.00	0.30	148.50
Daluz,T.M.	02/03/20	Review and revise A&M report exhibits	940.00	3.50	3,290.00
Marriott, III,V.J.	02/03/20	Review revised A&M preliminary report	1,035.00	0.80	828.00
McClamb,C.D.	02/04/20	Conference call with T. Daluz and M. Salah re: Alvarez preliminary report	495.00	0.60	297.00
Roglen,L.D.	02/04/20	Continue draft of final report and objection to Weil Gotshal first interim fee application	540.00	3.20	1,728.00
McClamb,C.D.	02/04/20	E-mails with T. Daluz and M. Salah re: Alvarez and Marsal preliminary report	495.00	0.30	148.50
Salah,M.	02/04/20	Prepare and participate in conference call with T. Daluz and C. McClamb regarding A&M report and exhibits.	465.00	0.50	232.50
Daluz,T.M.	02/04/20	Work on exhibits	940.00	2.50	2,350.00
Daluz,T.M.	02/04/20	Conference call with C. McClamb and M. Salah re: Alvarez exhibits	940.00	1.00	940.00
Marriott, III,V.J.	02/04/20	Consider objection to Weil first fee application	1,035.00	0.60	621.00
Marriott, III,V.J.	02/04/20	Review Alvarez first preliminary report	1,035.00	0.40	414.00

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Roglen,L.D.	02/05/20	Complete draft of final report and objection to Weil Gotshal first interim fee application	540.00	7.20	3,888.00
Marriott, III,V.J.	02/05/20	Consider issues re: objection to Weil first fee application	1,035.00	0.60	621.00
Daluz,T.M.	02/05/20	Correspondence with V. Marriott, P. Harner, and L. Roglen re: same	940.00	0.50	470.00
Daluz,T.M.	02/05/20	Review and comments on draft Weil objection to preliminary report	940.00	1.50	1,410.00
Marriott, III,V.J.	02/06/20	Review and revise Weil fee objection	1,035.00	1.00	1,035.00
Roglen,L.D.	02/06/20	Research re: case law supporting fee objections	540.00	3.80	2,052.00
Salah,M.	02/06/20	Review A&M records and update tags for four reports	465.00	3.10	1,441.50
McClamb,C.D.	02/06/20	E-mails with T. Daluz and M. Salah re: Alvarez preliminary report exhibits	495.00	0.50	247.50
McClamb,C.D.	02/06/20	E-mails with P. Harner, V. Marriott, and T. Daluz re: Alvarez preliminary report	495.00	0.40	198.00
Daluz,T.M.	02/06/20	Analyze issues and make revisions to draft A&M preliminary report	940.00	3.50	3,290.00
Pollard,C.P.	02/06/20	Identified Weil Gotshal timekeepers who billed less than 20 hours during first fee petition period; prepare and exported report for L. Roglen	320.00	1.00	320.00
McClamb,C.D.	02/07/20	Edits to Alvarez and Marsal Preliminary Report	495.00	2.30	1,138.50
McClamb,C.D.	02/07/20	Edit and finalize exhibits to Alvarez and Marsal Preliminary Report	495.00	2.40	1,188.00
Roglen,L.D.	02/07/20	Research re: case law supporting fee objections and revise draft Weil Gotshal fee objection re: same	540.00	7.80	4,212.00

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Salah,M.	02/07/20	Create reports with new tags on the A&M records (2.0); draft correspondence to T. Daluz (0.2)	465.00	2.20	1,023.00
McClamb,C.D.	02/07/20	E-mails with P. Harner, V. Marriott and T. Daluz re: Alvarez preliminary report	495.00	0.30	148.50
Daluz,T.M.	02/07/20	Complete revisions to A&M preliminary report	940.00	3.50	3,290.00
Marriott, III,V.J.	02/07/20	Review Alvarez first preliminary report	1,035.00	0.20	207.00
Roglen,L.D.	02/10/20	Review and revise draft objection to Weil's first interim fee application	540.00	1.10	594.00
Daluz,T.M.	02/10/20	Revise A&M report	940.00	2.00	1,880.00
Pollard,C.P.	02/10/20	Revise Weil Gotshall transient timekeeper report	320.00	0.30	96.00
McClamb,C.D.	02/11/20	Draft letter transmitting Alvarez and Marsal preliminary report and exhibits	495.00	0.20	99.00
McClamb,C.D.	02/11/20	Edit and finalize Alvarez and Marsal preliminary report and exhibits for transmission	495.00	1.80	891.00
McClamb,C.D.	02/11/20	Conference call with V. Marriott and T. Daluz re: Alvarez and Marsal preliminary report and exhibits	495.00	0.30	148.50
McClamb,C.D.	02/11/20	E-mails transmitting Alvarez preliminary report	495.00	0.20	99.00
Daluz,T.M.	02/11/20	Conference call with V. Marriott, P. Harner, and C. McClamb re: A&M report	940.00	0.70	658.00
Daluz,T.M.	02/11/20	Follow-up correspondence with same	940.00	0.30	282.00
Marriott, III,V.J.	02/11/20	Review A&M preliminary report	1,035.00	0.30	310.50
Marriott, III,V.J.	02/11/20	Conference with T. Daluz and C. McClaim re: A&M preliminary report	1,035.00	0.30	310.50
Daluz,T.M.	02/11/20	Finalize A&M report	940.00	2.00	1,880.00

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Daluz,T.M.	02/12/20	Attend to Ballard fee application issues	940.00	1.00	940.00
McClamb,C.D.	02/13/20	Review Deloitte and Touche response to preliminary report	495.00	0.60	297.00
McClamb,C.D.	02/13/20	E-mails with P. Harner, V. Marriott and T. Daluz re: Deloitte and Touche response to preliminary report	495.00	0.70	346.50
Daluz,T.M.	02/13/20	Review Deloitte's response to preliminary report and compare with points of objection	940.00	1.50	1,410.00
Marriott, III,V.J.	02/13/20	Review status of response to Deloitte first preliminary report	1,035.00	0.50	517.50
Daluz,T.M.	02/13/20	Correspondence with P. Harner and V. Marriott re: same	940.00	0.30	282.00
McClamb,C.D.	02/14/20	Attention to arranging conference call with Deloitte & Touche	495.00	0.50	247.50
McClamb,C.D.	02/14/20	E-mails with P. Harner re: contingency fee applications	495.00	0.20	99.00
Marriott, III,V.J.	02/14/20	Review Deloitte response to first report	1,035.00	0.80	828.00
Daluz,T.M.	02/17/20	Review and attend to Stout response	940.00	1.50	1,410.00
Marriott, III,V.J.	02/18/20	Review correspondence re: FTI fees	1,035.00	0.40	414.00
Marriott, III,V.J.	02/20/20	Attend to objections to Weil fees	1,035.00	0.20	207.00
Roglen,L.D.	02/21/20	Review and revise Weil Gotschal objection to first interim fee application per V. Marriott's comments	540.00	2.40	1,296.00
Marriott, III,V.J.	02/21/20	Review correspondence re: Weil response to first report	1,035.00	0.20	207.00
Marriott, III,V.J.	02/24/20	Conference with P. Harner re: Weil fee application	1,035.00	0.30	310.50
McClamb,C.D.	02/25/20	Attention to arranging conference with Deloitte & Touche	495.00	0.20	99.00

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
McClamb,C.D.	02/25/20	E-mails with C. Jimenez re: status of fee review	495.00	0.30	148.50
Roglen,L.D.	02/29/20	Review and revise Weil Gotschal objection to first interim fee application with additional data points	540.00	2.80	1,512.00
Total B170				79.40	\$54,997.50
Total Fees				82.60	\$7,201.50

PROFESSIONAL SERVICES SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Task: B160 - Fee/Employment Applications			
Ambrose,S.M.	270.00	1.20	324.00
Daluz,T.M.	940.00	2.00	1,880.00
Total Task: B160		3.20	\$2,204.00
Task: B170 - Fee/Employment Objections			
McClamb,C.D.	495.00	12.10	5,989.50
Pollard,C.P.	320.00	1.30	416.00
Roglen,L.D.	540.00	28.30	15,282.00
Salah,M.	465.00	5.80	2,697.00
Daluz,T.M.	940.00	25.30	23,782.00
Marriott, III,V.J.	1,035.00	6.60	6,831.00
Total Task: B170		79.40	\$54,997.50
Total Fees		82.60	\$7,201.50

PROFESSIONAL SERVICES SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Daluz,T.M.	940.00	27.30	25,662.00
Marriott, III,V.J.	1,035.00	6.60	6,831.00
McClamb,C.D.	495.00	12.10	5,989.50
Roglen,L.D.	540.00	28.30	15,282.00
Salah,M.	465.00	5.80	2,697.00

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Pollard,C.P.	320.00	1.30	416.00
Ambrose,S.M.	270.00	1.20	324.00
Total Fees		82.60	\$57,201.50

Total Current Charges:

\$57,201.50

Ballard Spahr LLP

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TAX IDENTIFICATION NO. 23-0382195

REMITTANCE ADVICE

Client:	071820.03	Sears Fee Examiner
Matter:	00317415	Fee and Expense Review and Reporting
Invoice No.:	20200306005	
Date:	March 24, 2020	

Fee Amount	\$57,201.50
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TOTAL AMOUNT DUE	\$57,201.50
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**Please return this page with your remittance to the above address.
Payment may also be made by wire transfer to our account.**

Bank:	PNC Bank, NA
ABA No.:	031 0000 53
Account No.:	85-3131-7345
Account Name:	Ballard Spahr LLP

Please indicate on wire transfer the invoice number stated above.